

POLICE & CRIME COMMISSIONER

TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials		5	Please Delete as Appropriate					Base: Arnot Hill House Vehicle Details								
Paddy Tipping			 Authorised Essential 													
Rank & Collar No Division/Dept			Authorised Casual				Но	Home to Base Mileage								
PCC NOPCC					c User	~.		3.6								
Sundry-F	Receipted F	ynenses - Please	attach	on the r			t receints			aios or direct	lorodit o	l:	\			
Date	Reason for	r Claim	Amour	nt	VAT	Original va	rieceipts	(IIO p	laure	opies or direct/credit card sl						
Date Reason for Claim Am		Ailloui	IIOUIIL VAI		Dat		ite	,)	Total		Total miles less home		
						-			Reaso				Miles		to base	
							100000	5.18		Hill to Huck		'n			15.2	
								5.18	Arnot	ot Hill to County Hall			5.1		5.1	
								5.18	.18 City to West Bridgfo		ford	2.1			2.1	
						3.		5.18					3.2		3.2	
						1	6.5	5.18		to Southwe			23.6		23.6	
								5.18		Hill to Mans		ırn	24.8		24.8	
								5.18		Hill to City	iloid i ctt	4111	3.7		3.7	
								5.18		Sherwood			3.3			
								5.18		Hill to FHQ			100000000		3.3	
							X38.79/1999						8.6		8.6	
							5.18					36.8		36.8		
						10.5.							35.1		35.1	
								.5.18	The second secon				45.6		45.6	
								.5.18		Hill to FHQ			4.3		4.3	
								.5.18	FHQ t	o West Bridg	ford		9.8		9.8	
Total							То	tal					221.0	20 :	221.20	
I certify that		returned to the contract of th	Ple	ease mark	(*) previou	isly approved e	expenditure in	excess	s of	For Finance Us	e only					
Iravellir with Do	ng expenses c	laimed are in accorda	ance gui	idelines		100	2/1									
with Police Regulations or the current approved scheme for support staff and have been				proved by	(signature	botta	Mema	2			count	Job Co	de A	mount	VAT	Tax
necessarily and reasonably incurred on Force			orce Pos	sition	enout Al	Eductos	A		Centre Co	de						
business.				Position Managonal Affaux Date 14818						3191102 E	TINT		9	19-56		
The costs of the cheapest practicable mode of				Total Expenses Claimed Amount						3111100 E	1401		- 1	1-54		
transport has been claimed for journeys out of force area.				£										,		
My vehicle insurance policy covers business use				tal receipte	ed expense	es	~									
and indemnifies the Office of the Police				Total mileage 221.20@ 450				<	54							
and Crime Commissioner against third party claims				Essential user lump sum Less Advance No						'						
		claimed, I have act														
incurred expenditure because I was prevented by official duties from taking my meal in the normal				Amount Claimed			99	<	51.							
way and VAT receipts for all costs are attached.							ı	-	77							
		11 4														
Signature of	of Claimant:	<u>u./ </u>														
		2														



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TRAVELLING AND SUNDRY EXPENSES

Employee Number Name and Initials		S	Please Delete as Appropriate					ase: Ar	not Hill Ho	use Vehi	Vehicle Details					
Paddy Tipping			Authorised Essential													
Rank & Collar No Division/Dept			Authorised Casual				H	Home to Base Mileage								
PCC NOPCC			•		oc User		3.	6								
Sundry-	Receipted E	xpenses – Please	attach,	h, on the reverse, original vat receipts (no photocopies or direct/credit card slips)												
Date Reason for Claim Am			Amou	nt	VAT			Date	Jour	rnev Details	s From – To)	Tota	al	Total miles	s less home
									Reas			-	Mile		to base	s less nome
						1		15.5.18	Wes	t Bridgford	to Arnot F	lill	5.1		5.1	
					Ī	17.5.18			est Bridgfo		5.1		5.1			
										lill to Sherwood			2.2 2.2			
						1		18.5.18		rwood to B				9.4 9.4		
								18.5.18	8.5.18 Blidworth to Home				12		12	
								19.5.18					7.8		7.8	
								21.5.18		t Hill to Ox			2.2			
						1		22.5.18		ne to Laxto			48.8		48.8	
						1		23.5.18		ot Hill to FF			8.6		8.6	
								24.5.18	West Bridgford to Arnot Hill				5.1		5.1	
								24.5.18		ot Hill to Co			5		5	
							Γ	26.5.18	Hom	e to Strelle	y return		18.2		18.2	
								29.5.18	5.18 Arnot Hill to Beeston to home						11.9	
	_]		30.5.18	Hom	e to FHQ r	eturn		15.6		8.4	
											,					
Total								Total					15	7	149.8	
I certify the		Ple	ease mark idelines	(*) previou	usly approved e	expenditui	re in exces	s of	For Financ	e Use only						
with F	olice Regulation	claimed are in accord is or the current appr	ance gu oved	idelines		100	011.									
scheme for support staff and have been				proved by	(signature	e) (7/1/6	uffe,	nor	·	Cost	Account	Job Co	ode .	Amount	VAT	Tax
necessarily and reasonably incurred on Force			orce Po	Approved by (signature)				onta	t	Centre	Code					
business. The costs of the cheapest practicable mode of				Date						31/11/2	E7407			67.4	1	
transport has been claimed for journeys out of				Total Expenses Claimed Amoun				t		011 11000	Cigor			- 14		
force area.				£				р								
 My ve and inc 		Total receipted expenses Total mileage / L/9 · 8 @ L/5 /			1	7	. \									
and Cr		Essential user lump sum			6		+1									
Where	subsistence is	ually Le	Less Advance No													
incurre	d expenditure b	d by Am	Amount Claimed													
official duties from taking my meal in the normal way and VAT receipts for all costs are attached.																
		MO														
Signature	of Claimant:															
										_						